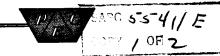
THE PFRKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422



CUSTOMER (CODE	CUST. REQ. NO.	CUSTOMER ORDE	R NO. & DATE		QUOTE NO.	NO. INV.	DATE	RECEIVED	DATE ENTERED	
STAT3			Memo		2/21/55		3	2/	23/55	2/24/55	
s H I P T O								subject to renegotiation yes no sales order no. 211108			
- L	INTERNATIONAL SURVEY CORP. % MR. JOHN R. SCHOEMER JR. 220 EAST 42ND STREET NEW YORK, NEW YORK						KINGS	estimated delivery schedule Invoice no. 48464			
		·						3/29/56			
SHIP VIA	Freight	PPD - COL.	Taylow suce 11	F.O.B. SELLER'S FACTORY UNLESS OTHERWISE SPEC	FIED		s.c. 12	PAR- TIAL	COMPLETE	CHARGES	
ITEM QUAI		o. CODE		DESCRIPTION	· · · · · · · · · · · · · · · · · ·	UNIT P	RICE	ITEM NO.	QUAN. SHIPPED	AMOUNT	
	2 sets	22012	Red & lenses Less I	Yellow filt	ers for abo ent	387.	.60 .75/i		36	\$775.20 \\ 221.50 \\ \$996.70 \\ -0-	
STAT	CONTRAC	CTING OFFICE		hya	·						
-				ADDRASSES	- V						
STAT	APPROVI	ING OFFICER		APPROVED APR 12		AUTHOR.	LZED (JEKT.	TEXTING	officer	
						PLEASE	PAY LA	ST AM	OUNT -		
1	ı	l l	1								